



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Courtney/D/2nd District/Congress
Product	CONGRESS 2nd DISTRICT
Estimate Number	12236

Invoice #	TC12100130
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Order #	395704
Alt Order #	
Order Flight	10/08/12 - 10/14/12

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	6:54 AM	JCT1201H	\$140.00		1
2	61	M-F 7a-8a	7a-8a		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	7:53 AM	JCT1201H	\$160.00		1
3	61	M-F 8a-9a	8a-9a		10/08/12 to 10/14/12	1x	---1---				
	61			Th	10/11/12	:30	8:28 AM	JCT1201H	\$75.00		1
4	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	2x	-1-1---				
	61			Tu	10/09/12	:30	4:22 PM	JCT1201H	\$150.00		1
	61			Th	10/11/12	:30	4:58 PM	JCT1201H	\$150.00		2
5	61	M-F 730p-8p	730p-8p		10/08/12 to 10/14/12	1x	--1----				
	61			W	10/10/12	:30	7:41 PM	JCT1201H	\$400.00		1
6	61	News at Ten	10p-11p		10/08/12 to 10/14/12	3x	1-1-1--				
	61			M	10/08/12	:30	10:26 PM	JCT1201H	\$1,100.00		1
	61			W	10/10/12	:30	10:22 PM	JCT1201H	\$1,100.00		2
	61			F	10/12/12	:30	10:58 PM	JCT1201H	\$1,100.00		3

Aired Spots	9	Aired Gross	\$4,375.00
Agency Commission			\$656.25
Net Amount Due			\$3,718.75
Payment Terms 30 Days			



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
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INVOICE

Advertiser	Courtney/D/2nd District/Congress
Product	CONGRESS 2nd DISTRICT
Estimate Number	12360

Invoice #	TC12100132
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Order #	397027
Alt Order #	
Order Flight	10/15/12 - 10/21/12

Billing Address:
 Media Strategies
 Attention: Accounts Payable
 11350 Random Hills Rd.
 Suite 670
 Fairfax, VA 22030

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/15/12 to 10/21/12	1x	--1----				
	61			W	10/17/12	:30	6:30 AM	JCT1201H	\$140.00		1
2	61	M-F 7a-8a	7a-8a		10/15/12 to 10/21/12	2x	-1-1----				
	61			Tu	10/16/12	:30	7:20 AM	JCT1201H	\$160.00		1
	61			Th	10/18/12	:30	7:10 AM	JCT1201H	\$160.00		2
3	61	M-F 8a-9a	8a-9a		10/15/12 to 10/21/12	2x	1---1--				
	61			M	10/15/12	:30	8:59 AM	JCT1201H	\$75.00		1
	61			F	10/19/12	:30	8:52 AM	JCT1201H	\$75.00		2
4	61	M-F 4p-5pm	4p-5p		10/15/12 to 10/21/12	2x	1---1--				
	61			M	10/15/12	:30	4:29 PM	JCT1201H	\$150.00		1
	61			F	10/19/12	:30	4:38 PM	JCT1201H	\$150.00		3
5	61	M-F 7p-730p	7p-730p		10/15/12 to 10/21/12	1x	-1-----				
	61			Tu	10/16/12	:30	7:25 PM	JCT1201H	\$800.00		1
6	61	News at Ten	10p-11p		10/15/12 to 10/21/12	4x	1-111--				
	61			M	10/15/12	:30	11:48 PM	JCT1201H	\$1,100.00		1
	61			W	10/17/12	:30	11:05 PM	JCT1201H	\$1,100.00		2
	61			Th	10/18/12	:30	12:01 AM	JCT1201H	\$1,100.00		3
	61			F	10/19/12	:30	12:10 AM	JCT1201H	\$1,100.00		4

Aired Spots

12

Aired Gross

\$6,110.00



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INVOICE

Advertiser	Courtney/D/2nd District/Congress
Product	CONGRESS 2nd DISTRICT
Estimate Number	12360

Invoice #	TC12100132
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Order #	397027
Alt Order #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					Agency Commission		\$916.50				
					Net Amount Due		\$5,193.50	Payment Terms 30 Days			



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INVOICE

Advertiser	Courtney/D/2nd District/Congress
Product	CONGRESS 2nd DISTRICT
Estimate Number	11824

Invoice #	TC12100131
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Order #	385259
Alt Order #	
Order Flight	10/22/12 - 10/28/12

Media Strategies
Attention: Accounts Payable
11350 Random Hills Rd.
Suite 670
Fairfax, VA 22030

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	5x	11111--				
61				M	10/22/12	:30	6:53 AM	JCT1201H	\$140.00		1
61				Tu	10/23/12	:30	6:52 AM	JCT1201H	\$140.00		2
61				W	10/24/12	:30	6:51 AM	JCT1201H	\$140.00		3
61				Th	10/25/12	:30	6:13 AM	JCT1202H	\$140.00		4
61				F	10/26/12	:30	6:28 AM	JCT1203H	\$140.00		5
2	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	5x	11111--				
61				M	10/22/12	:30	7:43 AM	JCT1201H	\$160.00		1
61				Tu	10/23/12	:30	7:12 AM	JCT1201H	\$160.00		2
61				W	10/24/12	:30	7:52 AM	JCT1201H	\$160.00		3
61				Th	10/25/12	:30	7:28 AM	JCT1202H	\$160.00		4
61				F	10/26/12	:30	7:27 AM	JCT1203H	\$160.00		5
3	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	5x	11111--				
61				M	10/22/12	:30	8:21 AM	JCT1201H	\$75.00		1
61				Tu	10/23/12	:30	8:12 AM	JCT1201H	\$75.00		2
61				W	10/24/12	:30	8:13 AM	JCT1201H	\$75.00		3
61				Th	10/25/12	:30	8:13 AM	JCT1202H	\$75.00		4
61				F	10/26/12	:30	8:30 AM	JCT1203H	\$75.00		5
4	61	M-F 1p-2p	1p-2p		10/22/12 to 10/28/12	1x	----1---				
61				Th	10/25/12	:30	1:18 PM	JCT1202H	\$50.00		1
5	61	M-F 3p-4p	3p-4p		10/22/12 to 10/28/12	2x	1-1----				
61				M	10/22/12	:30	3:38 PM	JCT1201H	\$50.00		1
61				W	10/24/12	:30	3:59 PM	JCT1201H	\$50.00		2
6	61	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	2x	-1-1---				
61				Tu	10/23/12	:30	6:29 PM	JCT1201H	\$225.00		1
61				Th	10/25/12	:30	6:12 PM	JCT1203H	\$225.00		2

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FOX CT

INVOICE

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Product	CONGRESS 2nd DISTRICT
Estimate Number	11824

Invoice #	TC12100131
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Order #	385259
Alt Order #	
Order Flight	10/22/12 - 10/28/12

Media Strategies
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Billing Calendar	Broadcast
Billing Type	Cash
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	2x	1-1----				
	61			M	10/22/12	:30	6:55 PM	JCT1201H	\$225.00		1
	61			W	10/24/12	:30	6:43 PM	JCT1202H	\$225.00		2
8	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	5x	11111--				
	61			M	10/22/12	:30	4:58 PM	JCT1201H	\$225.00		1
	61			Tu	10/23/12	:30	4:28 PM	JCT1201H	\$225.00		2
	61			W	10/24/12	:30	4:44 PM	JCT1201H	\$225.00		3
	61			Th	10/25/12	:30	4:52 PM	JCT1203H	\$225.00		4
	61			F	10/26/12	:30	4:15 PM	JCT1203H	\$225.00		5
9	61	M-F 7p-730p	7p-730p		10/22/12 to 10/28/12	3x	-111---				
	61			Tu	10/23/12	:30	6:52 PM	JCT1201H	\$300.00		1
	61			W	10/24/12	:30	7:26 PM	JCT1202H	\$300.00		3
	61			Th	10/25/12	:30	7:16 PM	JCT1203H	\$300.00		2
10	61	M-F 730p-8p	730p-8p		10/22/12 to 10/28/12	2x	1---1--				
	61			M	10/22/12	:00			\$400.00	Credited	1
	61			F	10/26/12	:00			\$400.00	Credited	3
11	61	Fringe	9p-10p		10/22/12 to 10/28/12	1x	-----1--				
	61			F	10/26/12	:30	9:18 PM	JCT1203H	\$800.00		1
12	61	News at Ten	10p-11p		10/22/12 to 10/28/12	4x	-2--2--				
	61			Tu	10/23/12	:30	11:01 PM	JCT1201H	\$1,100.00		2
	61			Tu	10/23/12	:30	11:22 PM	JCT1201H	\$1,100.00		1
	61			LATE RUN							
	61			F	10/26/12	:30	10:19 PM	JCT1203H	\$1,100.00		3
	61			F	10/26/12	:30	10:58 PM	JCT1203H	\$1,100.00		4
13	61	News at 11pm	11p-1135p		10/22/12 to 10/28/12	5x	11111--				



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Product	CONGRESS 2nd DISTRICT
Estimate Number	11824

Invoice #	TC12100131
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Order #	385259
Alt Order #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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Attention: Accounts Payable
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	61	News at 11pm	11p-1135p								
	61			M	10/22/12	:30	12:59 AM	JCT1201H	\$250.00		1
	61			LATE RUN SPORTS							
	61			Tu	10/23/12	:30	11:44 PM	JCT1201H	\$250.00		2
	61			LATE RUN							
	61			W	10/24/12	:30	12:56 AM	JCT1202H	\$250.00		3
	61			LATE RUN SPORTS							
	61			Th	10/25/12	:30	12:36 AM	JCT1203H	\$250.00		4
	61			LATE RUN SPORTS							
	61			F	10/26/12	:30	11:27 PM	JCT1203H	\$250.00		5
14	61	Sun 11p-1130p	11p-1130p								
	61			10/22/12 to 10/28/12	1x	-----1-					
	61			Su	10/28/12	:30	1:29 AM	JCT1203H	\$250.00		1
	61			LATE RUN SPORTS							
15	61	M-F 1135p-1205a	1135p-1205a								
	61			10/22/12 to 10/28/12	1x	-----1--					
	61			F	10/26/12	:30	12:02 AM	JCT1203H	\$85.00		1
16	61	World Series Game #3	730p-11p								
	61			10/22/12 to 10/28/12	1x	-----1-					
	61			Sa	10/27/12	:30	10:28 PM	JCT1203H	\$5,000.00		1
17	61	Giants:Sun 4p-730p	4p-730p								
	61			10/22/12 to 10/28/12	1x	-----1-					
	61			Su	10/28/12	:30	6:09 PM	JCT1203H	\$3,500.00		1
18	61	M-F 730p-8p	730p-8p								
	61			10/22/12 to 10/28/12	2x	1----1--					
	61			M	10/22/12	:30	7:29 PM	JCT1201H	\$950.00		1
	61			F	10/26/12	:30	7:54 PM	JCT1203H	\$950.00		2

Aired Spots

46

Aired Gross

\$22,135.00

Agency Commission

\$3,320.25

Net Amount Due

\$18,814.75

Payment Terms 30 Days